## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 18-27026
John Brdecka	
Brittni Brdecka	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>09/26/2018</u>.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 03/01/2019.
  - 6) Number of months from filing to last payment: 5.
  - 7) Number of months case was pending: <u>7</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$70,371.76.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$1,725.00 Less amount refunded to debtor \$575.00

NET RECEIPTS: \$1,150.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$787.89
Court Costs \$0.00
Trustee Expenses & Compensation \$63.24
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$851.13

Attorney fees paid and disclosed by debtor: \$110.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	3,400.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORPORA	Secured	23,877.18	NA	NA	298.87	0.00
AMERICOLLECT/ST FRANCIS EMERC	Unsecured	292.00	NA	NA	0.00	0.00
CHASE	Unsecured	100.00	NA	NA	0.00	0.00
CONNS HOMEPLUS	Unsecured	1,941.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING INC/C	Unsecured	575.00	NA	NA	0.00	0.00
CW NEXUS CREDIT CARD	Unsecured	991.00	NA	NA	0.00	0.00
DAVID ALLEN	Unsecured	800.00	NA	NA	0.00	0.00
ATT MOBILITY/ERC/ENHANCED REC	Unsecured	1,212.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK/LEGACY	Unsecured	454.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	1,073.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	909.00	NA	NA	0.00	0.00
FLAGSHIP CREDIT ACCEPTANCE	Unsecured	23,489.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	551.00	NA	NA	0.00	0.00
HYUNDAI MOTOR FINANCE	Unsecured	15,554.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF EMPLOY.	Unsecured	10,000.00	NA	NA	0.00	0.00
ILLINOIS STATE UNIVERSITY	Unsecured	1,194.00	NA	NA	0.00	0.00
LVNV FUNDING/RESURGENT CAPITA	Unsecured	1,399.00	NA	NA	0.00	0.00
LVNV FUNDING/RESURGENT CAPITA	Unsecured	1,139.00	NA	NA	0.00	0.00
MARINER FINANCE HAMI	Unsecured	5,212.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU/CENTRAL I	Unsecured	233.00	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUSTERS LLC/	Unsecured	4,943.00	NA	NA	0.00	0.00
NOLAN FREUND	Unsecured	800.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY/CAPITAL ON	Unsecured	1,070.00	NA	NA	0.00	0.00
TRIDENT ASSET MANAGEMENT/SOA	Unsecured	122.00	NA	NA	0.00	0.00
ZINGO CASH	Unsecured	1,501.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	•	•	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$298.87	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$298.87	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$851.13 \$298.87	
TOTAL DISBURSEMENTS :		<u>\$1,150.00</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/07/2019 By:/s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.